

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

MPP

Date: 17.02.16	Job No.:	ADR Yes/No:	ADR Date:	ECN #: 17- 525
Product No.: D206-605		Created By: <i>ATS</i>	Approved By: <i>[Signature]</i>	
Product Name: Rear Locker Extender		Checked By: <i>[Signature]</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N		
Production Planner	Y	MP / SD	
Purchasing Manager / Purchasing Coord.	Y	LL / CL	
Production Engineering Coord.	Y	DD / JLM	
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL / MF	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	
QC Coordinator	Y	PD	
Customer Support	Y	SW / LM	
Customer Technical Support	Y	MB / ML	
Marketing	Y	WR	
Dist. Management Coord.	Y	HM	

Reason for Change:
Sub Contractor Request

Documents Affected:
Release ICA-D206-605 Rev 3, D2566 Rev G, D4678 Rev B, D4738 Rev B & MDL-D206-605 Rev E.

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: 16-567

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☒

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	WM	REV. E	
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		17.02.27 <i>[Signature]</i>
12	Update Product Specification Files (Bluefiles)	Y	KJ		17.02.27 <i>[Signature]</i>
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		17.02.27 <i>[Signature]</i>
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	N			
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	Y	KJ		17.02.27 <i>[Signature]</i>
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		17.02.27 <i>[Signature]</i>
20	Red Decals required on Packaging Process Plan (PPP)?	Y	KJ		17.02.27 <i>[Signature]</i>
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		17.02.27
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		17.02.27
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

*Update -041 to CHG 004
*Update -043 to CHG 002
*Update -045 to CHG 002

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9-89

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FEB 28 2017

ECN Verified & Complete: _____ Date: _____

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P/O: 31973
W/O: 141782 + 141783 CL

ECN Verified & Complete: _____ Date: _____